



**PROCUREMENT
OF
DATACENTER CHANNELS**

THE NASIKROAD DEOLALI VYAPARI SAHAKARI BANK LTD.

“KALPAVRUKSHA ” , ASHANAGAR , BYTCO , NASHIK ROAD ,NASHIK

Tel: 0253 -2450002,2464640,2465345

Fax: 0253-2460914

www.nasikrdvyaparibank.com

Email: cbsvyaparibank@gmail.com

vyapari.bank@gmail.com

Table of Contents

Sr No.	Description	Page No
1	Tender Notice	3
2	Eligibility Criteria	3
3	Overview of the Bank	4
4	Tender Preparation Submission	4
4.1	General Condition	4
4.2	General Guidelines for Preparation of Tender Documents	5
4.3	Rights of Bank	5
4.4	Tenderer's Office in India	6
4.5	Rejection of Tenders	6
4.6	Responsibilities of Selected Tenderer	6
4.7	Earnest Money Deposit	7
4.8	Tender Form And Form Fee	7
4.9	Submission Of Tender	7
4.10	Technical and Price Tender	7
4.11	Mode Of Submission	8
4.12	Closing Date And Time	8
4.13	Authority Signatory	8
4.14	Notices	9
5	Tender Opening And Evaluation	9
6	Execution Of Work	10
6.1	Letter Of Intent	10
6.2	Security Deposit	10
6.3	Agreement and Purchase Order	10
6.4	Forfeiture of EMD And Security Deposit	10
6.5	Life Cycle Period and Life Cycle Cost	11
6.6	Warranty , Annual Technical Support And AMC	11
7	Payment Term And Conditions	12
8	Project Implementation and Schedule	12
9	Miscellaneous	12
10	Technical Details	13
11	Chartered Accountant's Certificate (Annexure II)	13
12	Profile Of Organization (Annexure III)	14
13	Format Of Affidavit (Annexure IV)	15
14	Model Form Of Agreements (Annexure V)	16
15	Tender Covering Letter (Envelop)	20
16	Technical /Price Bid Details (Annexure I)	21
17	Client List	

1) Tender Notice:-

Sealed Tender are invited from reputed Information Technology companies for Supply ,Installation and Implementation of Datacenter Channels Includes Server, PC's, Printer, Rack, Storage, Router , Firewall, Switch ,KVM Switch, Console Monitor, Raised Flooring ,Smoke Detector and Fire Alarm, Rodent Repellant ,Water Leakage Detection PAC, Ups with Batteries, Access Control, Fire Suppression ,CCTV ,TVSS ,Genset. Hereafter called as **Datacenter Channels** for The NasikRoad Deolali Vyapari Sahakari Bank Ltd. Functioning in Nashik.

1	Tender Inviting Authority Designation and Address	The Chairman , The NasikRoad Deolali Vyapari Sahakari Bank Ltd. Kalpavruksha,Ashanagar,Bytco,Nashikrd
2	Name Of Work	Supply ,Installation and Implementation of Datacenter Channels
3	Tender Form Fee	Rs. 2000=00 (Non-Refundable)
4	Earnest money Deposit	Rs. 300000=00 By Demand Draft
5	Tender submission	Technical/Price Tender(Hard/Soft Copy)
6	Closing Date and Time	Date:- 03/11/2012 Time:-2PM
7	Validity Of Price Quote	180 Days from the opening of Tender

2) Eligibility Criteria

The Intending Tenderer who can be either Principal Developer or implementer should comply with following mandatory condition as on the date of submission of the Tender for Evaluation.

- a) The Tenderer company should have turnover of not less than Rs. 7500000=00 (Rupees Seventy Five Lacs)
- b) Tenderer company should be in the IT industry for at least Five Years.
- c) The Tenderer Company should have support office Preferably Nashik, Mumbai and Pune (Maharashtra,India).

3) Overview Of the Bank

The NashikRoad Deolali vyapari Sahakari Bank Ltd.,Nashik established in the 1961 is a co-operative bank operating in Nashik District.

3.1 Financial Highlights:-

Branches +Head Office=19+1

The Financial highlights of the Bank as on 30.09.2012 (Rs in Lacs)

Particular	Amount
Share Capital	1000.36
Total Reserves	3938.50
Deposits	26625.50
Advances	17974.88
Working Capital	32658.14

3.2 Present System:-

A) Hardware – All 19 branches + Head Office having IBM Tower servers in decentralized mode. Each branch has its own server for daily transaction. The Bank Has 150+ Pc's , Dot Matrix Printer and Passbook Printers.

B) Software:- The Bank is in TBA mode having Banking Application Software. Banking Application Software Front End Platform is D2K and Backend platform is Oracle database. The Core Banking Application software Vendor is Netwin Systems and Software Pvt. Ltd ,Nashik

C)Wan Network:- All braches connected to Head Office with Wan Network using BSNL Leased Line .The Bank have Cisco Router for Connectivity.

4) Tender Preparation and Submission

4.1) General condition

1)Proposal once submitted will be deemed as final for Tender process of selection of lowest quoted Tenderer .

2)Proposal will be considered complete only if they strictly comply with all the Tender condition in full

3)Price increase will not be allowed after the Tender are submitted

4)Tender shall be submitted in Hard copy as well as Soft copy

5) All dispute arising out of this Tender shall be under the jurisdiction of Nashik court (Maharashtra State), India only as per law.

4.2) General Guidelines for the preparation of the Tender Documents

1. The Tender shall be submitted in English only.
2. The tender should be prepared as per the formats enclosed.
3. Pages of the Tender document including brochures are to be numbered as Page....(current page) of(total pages).
4. Corrections, if any, should be properly authenticated with full signature by the person authorized to sign the Tender.
5. All correspondence/Covering letters required for the Tender should be on Company's letterhead duly signed by Authorized signatory along with seal.
6. The Tenderer shall take care of submitting the Tender properly stitched / bound / filed to avoid missing out of documents.

4.3. RIGHTS OF BANK:

THE NASIKROAD DEOLALI VYAPARI SAHAKARI BANK LTD. reserves the right to:

- A) Accept the lowest or any other tender for any reason whatsoever.
- B) Reject any or all the tenders or cancel the tender process without assigning any reason at any point in time.
- C) Split the tender as deemed necessary and to place order for individual
- D) Relax or waive or amend any of the conditions stipulated in the tender specifications wherever deemed necessary in the best interest of the bank.
- E) Recover losses, charge, forfeit the Security Deposit, rescind the contract, individually or combined, in the event of the job / assignment is not being completed within the stipulated time, or if the vendor is unable to supply, install and Datacenter Channels after award of contract.
- F) Negotiate with Qualified Tenderer (who fulfill all Tender terms and condition)

G)Select the next most responsive tenderer if the Lowest Tenderer fails to enter in to an agreement within a specified time, and to terminate the agreement and to claim damages for non-fulfillment of contract by giving 7 days notice.

H) Amend tender terms and conditions

4.4. TENDERER'S OFFICE IN INDIA:

The Tenderer shall have one of their offices in Maharashtra(India), preferably in Nashik, Mumbai or Pune

4.5. REJECTION OF TENDER:

Tender Document is liable to be rejected if:

- A) Multiple Tender submitted by the same Tenderer.
- B) Received from any blacklisted company or whose past performance or vendor rating is not satisfactory.
- C)Found that Tenderer or his representative indulges in direct or indirect solicitation.
- D) Tender received in ordinary covers without seal.
- E) Tender Received without Earnest Money Deposit (EMD)
- F) Tender received over Fax/email/courier or by Post.

4.6. RESPONSIBILITIES OF THE SELECTED TENDERER:

- A) The selected Tenderer shall be fully responsible for supply, installation, integration, maintenance and support of the Datacenter Channels at Head Office datacenter Site.
- B) All Hardware Tools / Software testing tools ,etc., as required during all operations such as supplying, installing, testing ,integrating, maintaining during the period of contract shall be arranged by the Tenderer at no extra cost to the Bank for completing the scope of work as per this Tender.

C) The Tenderer shall take prior permission of the bank before commencing any work. The selected Tenderer shall provide photo identity cards to all their employees deputed to work in the bank's premises.

D) The Tenderer shall abide by the security rules & procedures of the bank. The Tenderer shall obtain prior permission from the bank for working beyond office-hours or on holidays.

E) The selected Tenderer shall demonstrate that the product offered is as per the specification/performance stipulated in this Tender and as committed by the Tenderer, either at site or Office of the Tenderer.

4.7. EARNEST MONEY DEPOSIT:

Earnest Money as mentioned in Section 1 of Tender Schedule shall be

Deposited ONLY by way of Demand Draft, drawn in favor of "The Nasikroad Deolali Vyapari Sahakari Bank Ltd." payable at Nashik and enclosed in "Envelope" along with other Annexure. Mention EMD Details on Envelop. The EMD will not carry any interest. The EMD will be refunded to the unsuccessful Tenderer.

4.8.Tender Form and Form Fee

4.8.1. Tender form available at our Head office and also downloads from our bank website i.e. www.nasikrdvyaparibank.com

4.8.2. Tender Form Fee Rs. 2000=00 (Two Thousand Only) should be paid by cash in Banking Hours at our Head office before submission of Tender.

4.8.3. The Tenderer who will not pay form fee, is not liable to submit Tender.

4.9. SUBMISSION OF TENDER - The Tender shall be in Single parts includes Hardware A, Hardware B, Software, Datacenter Room and Power Devices.

4.10. Technical and Price Tender

Tender submitted in single Envelop, Mention EMD details. The Tenderer shall also submit the soft copy of the complete Technical Tender in MS Word / Excel document format in a CD super scribbling "Soft Copy of Technical Tender.....(Name of the Company)" along with the hard copy of the Technical Tender/Price Tender.

The Envelope should contain the following:

- 1) Table of Contents indicating the list of documents enclosed with page numbers
- 2) Tender Covering Letter
- 3) Demand Draft / Pay order towards Earnest Money Deposit
- 4) Technical Details
- 5) Chartered Accountant's (Certificate Annexure II)
- 6) Profile of the Organization (Annexure III)
- 7) Format Of Affidavit (Annexure IV)
- 8) Price Tender (Annexure I)
- 9) List of Clients.
- 10) Annual Maintainance Contract Details.

4.11. MODE OF SUBMISSION: Tenders should be sealed and addressed to the
The Chairman
THE NASIKROAD DEOLALI VYAPARI SAHAKARI BANK LTD.
“Kalpavruskha” ,Asha Nagar, Bytco ,NashikRoad, Nashik-422101
(submitted Only in Person).

4.12. TENDER SUBMISSION DATE AND TIME:

The closing date and time of the tender is as specified in the tender schedule. Time will be as per clock installed in the the premises of the Bank.

4.13. AUTHORIZED SIGNATORY:

The selected Tenderer shall indicate the authorized signatories who can discuss and correspond with the Bank, with regard to the obligations under this tender or Contract. The selected Tenderer shall submit at the time of signing the contract, a certified copy of the resolution of their Board, authenticated by Company Secretary, authorizing an official or officials of the company to discuss, sign agreements/contracts with the Bank, raise invoice

and accept payments and also to correspond. The Tenderer shall furnish proof of signature identification for above purposes as required by the bank.

4.14. NOTICES:

Notice or other communications given or required to be given under the Contract shall be in writing and shall be hand-delivered with acknowledgement thereof or transmitted by pre-paid registered post or by courier

4.15. SOLUTION OF THIRD PARTIES:

In case the proposed solution belongs to third party, the Tenderer has to submit to the Bank, the certificate of license obtained from the parties who are having intellectual property rights in respect of the solution, authorizing the Tenderer to supply, install and to do parameterization / customization for the Bank.

5.TENDER OPENING AND EVALUATION

5.1. OPENING OF TENDER:

Envelope will be opened at the Head Office of Bank by the Tender Inviting Authority and Bank Director , any other Bank official .

5.2. INITIAL SCRUTINY:

The proposals of Tenderers who have fulfilled all the Tender qualification conditions mentioned above and who have furnished all the necessary enclosures mentioned 4.10.

5.3. NEGOTIATION WITH SELECTED TENDERER:

Tenderers who have fulfilled all the Tender qualification conditions will be contacted for negotiation. While negotiating the following aspects may be dealt with:

- i. Reduction in cost
- ii. Advancing the delivery schedule
- iii. Training offered
- iv. Improvement in scope of work.

v.The Bank may give preference to vendors having ISACA CISA Certification or Exam Qualification.

6. EXECUTION OF WORK

6.1. LETTER OF INTENT (LOI): A letter of intent will be issued by the bank to the lowest Tenderer with or without negotiation.

6.2. SECURITY DEPOSIT: The successful Tenderer shall pay a security deposit equivalent to 2 % of the value of the Purchase order (rounded off to the next higher thousand) by demand draft / pay order drawn in favor of the "The NashikRoad Deolali vyapari Sahakari Bank Ltd." within 10 days of Letter of Intent. Earnest money deposit paid by the successful Tenderer may be adjusted towards security deposit and the balance can be remitted by way of demand draft / pay order as the case may be. The security deposit does not carry interest. The security deposit will be returned to the Tenderer on completion of installation of Datacenter Channels

6.3. AGREEMENT AND PURCHASE ORDER:

The successful Tenderer shall execute an Agreement in accordance with the Tender Conditions incorporating mutually agreed and finalized Service Level conditions in consultation with Bank within reasonable period to be confirmed by the Bank. Purchase Order will be issued by the bank after execution of the above agreement and payment of security deposit. If the above agreement is not entered into by the Tenderer the EMD remitted by the vendor would be forfeited and his tender will be held void, in which case, the Bank reserves all rights to negotiate with other vendors or any other responsive vendor.

The expenses incidental to the execution of agreement shall be borne by the successful Tenderer. Any consequential loss / damages on account of violation of agreement conditions will be recovered from the vendor. Annexure V is the Model Form of agreement incorporating broad guidelines to be entered into by the successful Tenderer.

6.4. FORFEITURE OF EMD & SECURITY DEPOSIT:

6.4.1.The Earnest Money Deposit will be forfeited if the Tenderer:

- i. Backs out after being chosen as lowest Tenderer
- ii. Withdraws from the tender before the validity of price quote

- iii. Fails to remit the security deposit or execute the agreement.
- iv. Violates any of the provisions of the regulations contained herein
- v. Revises any of the terms quoted during the validity period.
- vi. Furnishes false / incorrect information

6.4.2. The Security Deposit may be forfeited if

- i. Backing out after the contract is awarded
- ii. Breach of any agreements clause or Tender conditions.

6.4.3. PENALTY:

INSTANCES	PENALTY
Liquidated Damages for delay in implementation schedule	0.10% per day of the Total life cycle cost
Penalty for non fulfillment of Tender Conditions	0.10% PER OCCURANCE on the Order Value.

6.5. Life Cycle Period and Life Cycle Cost :-

The Life Cycle Period Commences from the date of completion of implementation of Datacenter Channel and runs through for a period of 5 Years.

The Life Cycle Cost is value of the Purchase Order. Determined based on the price quoted by the Tenderer in the Tender inclusive of all costs, taxes and levies applicable arrived at after negotiation .

6.6. Warranty and Annual Maintenance Contract :-

6.6.1 Warranty:-

Three Year comprehensive warranty (excluding Battery) will commence from the date of completion of installation of Datacenter Channels. Annual Technical Support shall be provided by the Vendor for Warranty period

6.6.2 Annual Maintenance Contract:-

Annual Maintenance Contract charges shall be mention separately on Tenderer LetterHead for Ups ,PAC and Genset for next Three year after warranty period.

7.Payment Terms and Conditions

Hardware A, Hardware B and Power Devices	60% After Delivery 35% After Installation implementation 5% After 3 Years Warranty Period.
Software	100% After Delivery.
Dc Room (Excluding Raised Flooring)	95% After Successfull Installaton 5% After One Years Warranty

8. PROJECT IMPLEMENTATION AND SCHEDULE

Sr No.	Activity	Time limit
1	Issuance of Letter Of Intent	D (Date of issue)
2	Signing of Agreement and Payment of Security Deposit	D+10Days
3	Issuance of Purchase Order	D+20 Days=E
4	Supply, installation, Implementation and Completion of Datacenter Room Hardware A + Hardware B Power Devices Software	E+30Days E+75Days E+45Days E+45Days

9 Miscellaneous

9.1 Documentation and Licenses: Project Completion Report, User Manual, Technical Manual, Details Of The Functionality of the Datacenter Channels should be submitted by the Vendor on completion as per Implementation Schedule

9.2) Training :- The Vendor shall undertake to train the staff / person notified by the Bank at the Premises of the Bank free of cost.

10. TECHNICAL DETAILS:- Datacenter CBS

- 1) Data base server Qty 2 :- Data base server configuration for oracle 11g standard active active mode processor base license with window failover clustering mode.
- 2) Application server Qty2:- Application server is used for banking software . Three virtualized banking software Application in Windows failover clustering mode.
- 3) Report server Qty 1 :-Report data base server &report Application server virtualized in this report server.
- 4) Existing Hardware utilized for Test application server, Test Database server ,Development Application server, Development Database server and Antivirus server .

ANNEXURE II

11. CHARTERED ACCOUNTANT'S CERTIFICATE

(To be submitted in the letterhead of the Auditing Firm)

This is to certify that the Annual Turn Over of M/s.....(Name of the Tenderer Company) during the last three audited financial years are as follows:

Rupees in Lacs

Financial Year	Turnover (Rs in lacs)
----------------	-----------------------

2009-10

2010-11

2011-12

Place:

Signature of the Chartered Accountant

Date:

Name of the Firm with seal

Annexure: III

12. PROFILE OF THE ORGANISATION

Sr No.	Description	Details
1	Name of the Organization	
2(A)	Nature of ownership of the Organization, Govt/Public/Private/Partnership/Proprietorship	
2(B)	Number of years of standing in the IT Sector	
3(A)	Address of the Registered Office	
	Phone,	
	Fax,	
	Email	
3(B)	Address of Maharashtra Office Prefer	
	Nashik,Mumbai and Pune	
	phone	
	Fax No.	
	Email	
4	Turnover for the previous 3 years: (Rs in Lacs)	
	2009-2010	
	2010-2011	
	2011-2012	
5	Number of installations of Datacenter	

Date

Place

SIGNATURE OF THE TENDERER

(Annexure IV)**13. FORMAT OF AFFIDAVIT**

(To be executed on a non-judicial stamp paper of Value Rs.100/-).

I (Name) S/o..... (Name)

..... (Designation) of (Name of the Vendor Organization) do solemnly affirm and state as follows:

- a. I am duly authorized by the above organization to sign the tender forms, agreements, acceptance of tender etc., on behalf of the company and to make this affidavit on its behalf.
- b. The contents of this affidavit and information provided in our tender proposals are true to the best of my knowledge and information.
- c. In the past 3 years no contract entered into by us has been terminated by any agency or customer.
- d. In the past 3 years we have not been black-listed by any agency / customer / government.
- e. There were no delay in execution of any work entrusted to us by any agency / customer and there were no litigation for the same during the past 3 years.
- f. We do hereby undertake that we will not demand any enhancement in the price finally accepted under any circumstances during the currency of the agreement.
- g. We have sufficient working capital / liquid assets to undertake the work.
- h. We have support and maintenance Team in Nashik.

- i. We have gone through and understood the entire tender terms and conditions and other instructions contained in the tender document.

We agree and accept all the terms and conditions and instructions Enumerated in the tender document, newspaper advertisement, etc. and declare that we will a Tenderer by them.

Deponent

Dated:

Place :

Sworn Before me

(Notary Public)

ANNEXURE V

14.MODEL FORM OF AGREEMENT

(Agreement to be made on Stamp Paper of Rs.....)

This agreement made and executed at , on this day of month year between the parties comprising of M/S , having its registered office at (hereinafter called the "Vendor") which expression shall include their successors and assigns, as the Party of the first part and the THE NASIKROAD DEOLALI VYAPARI SAHAKARI BANK LTD. having its Office at "Kalpavruksha , Asha Nagar ,Bytco ,Nashik Road , Nashik 422101 , (hereinafter called the "Bank") which expression shall include its successors and assigns as the Party of the second part.

The assignment (herein after called datacenter Channels) means Supply, Installation ,Implementation and maintenance of Datacenter and support for a Warranty period .

Whereas the vendor having offered to accomplish the assignment and the bank agreed to accept the offer, both the parties decided to reduce the terms and conditions of agreement in writing.

Now it is hereby mutually agreed to by and between the parties

Hereto as follows:

1. The tender notice dated , the tender documents with its annexure, the detailed final offer of the Vendor, Letter of Intent and the purchase order will form part of this contract

2. This document on having been signed by both the parties shall constitute a binding contract between the parties and shall remain in force during the total life cycle period of five years. But in the event of any breach of agreement at any time on the part of the vendor, the contract shall be determinable by the Bank without compensation to the Vendor, at any time by the Bank upon giving 30 days notice to the Vendor.

3 (A). The Vendor hereby expressly agrees to

I .Supply, Installation, Implementation of datacenter Channels in accordance with the Purchase order issued by the Bank vide letter No. dt and amendments thereof, if any, and as fully described in the Tender Document and deliver after carrying out all tests prescribed by the Bank and maintain and support all the components for a warranty period

II .Impart training to persons identified by the Bank as mentioned in the Tender Document as per the training schedule to be decided on mutual concurrence.

III. submit documents such as operation manuals and relevant literature and Certificates

IV. Maintain secrecy and confidentiality of all information of the Bank

3 (B) In Consideration of the execution of the Contract by the vendor and the Bank shall pay according to payment schedule mutually agreed, a total amount of Rs..... (Rupees.....) as quoted by and negotiated with the vendor.

4. The price of the items of work quoted and agreed to by the parties includes basic cost, other taxes and levies as applicable. The rates quoted by the vendor shall be final and binding.

5. PROJECT IMPLEMENTATION AND SCHEDULE:

The Vendor shall adhere to the Project implementation schedule as mentioned below:

Sr No.	Activity	Time limit
1	Issuance of Letter of Intent	D (Date of issue)
2	Signing of Agreement and Payment of Security Deposit	D+10Days
3	Issuance of Purchase Order	D+20 Days=E
4	Supply, installation, Implementation and Completion of Datacenter Room Hardware A + Hardware B Power Devices Software	E+30Days E+75Days E+45Days E+45Days

6. (A) Time is the Essence of the Contract.

The entire application solution should be customized and installed at Bank's locations to the complete satisfaction with in the time limit. If the project schedule mentioned above is not adhered to by the vendor, the warranty period will be extended for the delayed period subject to 'force majeure' clause.

(B) Besides blacklisting the vendor, the Bank shall have the right to cancel the contract and to take any such action deemed fit in the circumstances upon giving 30 days notice to the Vendor.

7. TECHNICAL SUPPORT .

I. The vendor shall provide support specifically as helpdesk, update, technical guidance on usage of features and functionality, problem solving and troubleshooting through telephone, Fax , letter, E-mail or in person within a reasonable time as the case may be for the Warranty Period.

II. The vendor shall furnish list of their service/support centers along with the name of the contact person, contact nos. and address.

III. The Vendor Shall Specify the availability and details of Technical Personnel to the Bank.

8. PAYMENT TERMS:

The parties to the contract shall a Tenderer by the payment terms and conditions mentioned in the Tender Document.

Hardware A, Hardware B and Power Devices	60% After Delivery 35% After Installation Implementation 5% After 3 Years Warranty Period.
Software	100% After Delivery.
Dc Room (Excluding Raised Flooring)	95% After Successful Installation 5% After One Years Warranty

9. PENALTY:

The vendor shall agree to the following penalty and impositions conditions for liquidated damages and penalty for delay in implementation

INSTANCES	PENALTY
Liquidated Damages for delay in implementation schedule	0.10% per day of the Total life cycle cost
Penalty for non fulfillment of Tender Conditions	0.10% PER OCCURANCE on the Order Value.

10. CANCELLATION OF CONTRACT AND COMPENSATION:

I. The Bank reserves the right to cancel the contract awarded to the vendor and recover expenditure incurred by the Bank in the following circumstances:

- A. The vendor commits a breach of any of the terms and conditions of the contract
- B. The vendor goes in to liquidation voluntarily or otherwise.
- C. The progress made by the selected vendor is found to be unsatisfactory
- D. If deductions on account of all penalties and impositions exceed more than 10% of the total order value.

II. After the award of the contract, if the vendor does not perform satisfactorily or delays execution of the contract, the Bank reserves the right to get the balance contract executed by another party of its choice by giving three months notice for the same. In this event, the earlier vendor shall make good the additional expenditure, which the Bank may have to incur for executing the remaining part of the contract.

III. The Bank reserves the right to recover any loss/dues/ damages/penalties/compensations payable by the vendor in such of those situations warranted by the contract conditions, from any amount outstanding to the credit of the vendor including the pending bills and security deposit, if any, under this contract or any.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE SET THEIR HANDS TO AND SIGNED THIS AGREEMENT AT NASHIK ON THE DAY, MONTH AND YEAR ABOVE MENTIONED.

For the Vendor

For the Bank

Signature

Signature

Name:

Name:

Designation:

Designation:

Common Seal:

Common Seal:

Witnesses:

Witnesses:

1.

1.

2.

2.

15. TENDER COVERING LETTER

Dated:.....

To:

The Chairman (Tender Inviting Authority)

The NashikRoad Deolali vyapari Sahakari Bank Ltd.

"Kalpavruksha", Ashanagar, Bytco

NashikRoad, Nashik -422101

Sir,

Having examined the Tender documents including Annexure Numbering the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, install, customize, support and maintain Datacenter Channels in full conformity with the tender documents for a sum of Rs..... (Rupees..... only)

We undertake, if our Tender is accepted, to supply, install, Implement Datacenter Channels in accordance with the Tender Document, Letter of Intent, Agreement, Security deposit and Purchase Order. We agree to a Tenderer by this Tender for a period of 180 days after the opening of the Tender and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal contract is prepared and executed, this tender document, together with your Letter of Intent, Purchase Order and your notification of Award shall constitute a binding contract between us.

We undertake that in competing for (and if the award is made to us in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that you are not bound to accept the lowest or any Tender you may receive.

Dated this.....day of2012

Signature.....

Signature in the Capacity of

Duly authorized to sign the Tender for and on behalf of

(Name and address of the Tenderer).....

Technical and Price Bid Quote Annexure I

Sr No	Particular	Qty	Rate	Total	Vat Amt	Service Tax	Final Total
1	IBM S Blade Chassis With Two Storages IBM Blade Chassis S8886 1TA,7U Rack Mounted Unit IBM Blade Center S Chassis With C14 2x950 /1450W PSU Rackable IBM Blade Center S 6- Disk Storage Module Qty 2 IBM 600 GB 3.5 In SL HS 15K 64 GPPS SASHDD Qty 12 IBM Blade Center S SAS Raid Controller Module Qty 2 IBM Blade Center SC14 950W/1450WAuto Sensing Power Suplies 3&4 Server Connectivity Module For IBM BladeCenter Qty 2 IBM Ultraslim Enhanced SATA Multiburner Qty 1 LineCord 2.8M 10A/250V CB(2P+1GNP) (IND) Qty 4	1					
2	IBM Blade Server HS22 Intel Xeon E5607,80Watt,2.26GHZ,4C,8MB CACHE QTY 2 48GB DDR3 Ram ,1333MHZ, ECC, VLP RDIMM Intel 5520 Chipset IBM 300GB 2.5In SFF, Slim HS10K,6GBPS SAS HDD Qty 2 SAS Connectivity Card (CIOv) For IBM BladeCenter Qty 2 2/4 Port Ethernet Expansion Card (CFFH) For IBM Blade Center Qty 2 Support Raid 1, System Management, UEFI, IBM Server Guide, Predictive Failure Analysis, Embedded Hypervisor For Virtualization, Light Path Diagnostic, IBM System Director ,Active Energy Manager	2					
3	IBM Blade Server HS22 Intel xeon E5649,80watt,2.53GHZ,6C,12MB CACHE Qty 2 64GB DDR3 Ram ECC 1333MHz, VLP RDIMM Intel chipset 5520 IBM 300GB 2.5IN SFF Slim HS 10k 6GBPS SAS Hdd Qty 2 SAS connectivity card (CIOV) For IBM BladeCenter Qty 2 2/4 Port Ethernet Expansion Card (CFFH) For IBM Blade Center Qty 2 System Management, UEFI, IBM Predictive Failure Analysis, IBM Server Guide, Active Energy Manager, Embedded Hypervisor For Virtualization, IBM System Director, Light Path Diagnostic.	3					
4	IBM 3580 Ultrium 4 SAS Drive TS 2240 Half High LTO 4 SAS Tape Drive. 2.0M Mini SAS /Mini SAS cable 19" Rack mount kit. 2.8 m power card 250v India Ultrium cleaning cartridge Ultrium 4 Data cartridges (5Pack)	1					
5	Wipro Desktops (node) Core I3- 2120, 3.3GHZ Processor Intel chipset Motherboard 4GB DDR3 Ram 500GB Sata hard disk Multimedia keyboard ,Optical mouse 20" LED TFT monitor Atx Cabinet With Smps	20					
6	Wep Printronix P7 500N Line printer with Pedestal 500 LPM at 100% duty cycle, Top & rear paper exit paths Built in network with print net enterprise remote management Software Print speed High speed 500/428 Lpm, Data processing 375/300Lpm, Near Letter Qty 200/154 Lpm BiLingual Devnagari printing support, Standard Rs232, parallel, IEEE 1284, centronics, Ethernet 10/100 base	1					
7	Laser Printer Hp LaserJet PRO P1606dn Print Speed -25PPM, First Page Out-As fast as 7 sec. Print Quality- Up to 600x600x2DPI,	1					

	32MB internal Memory, 400MHz Processor Hi-speed USB 2.0 ,10/100 Ethernet Networking Duplex Automatic (Standard) Printing					
8	Console monitor IBM 17" monitor IBM 1U,17" Flat Panel Console Kit, Supports 1280x1024@75Hz Resolution Installable in a rack consumes only 1U rack Space Includes Rail kits and Cable Management Arm,Rail and Mounting Brackets One 2.4 Mtr IEC Connector Power Cable Miscellaneous Hardware Kits (Includes Cage Nuts, Clip Nuts, Screws, Cable Strips).Hook And Loop Fasteners	1				
9	Oracle 11g STD Processor Based License,Support Active Active Clustering.	2				
10	WinSvrStd 2012 SNGL OLP NL Paper license	3				
10A	Windows 2012 server Device CAL	20				
11	WinPro 8 SNGL OLP NL Legalization Get Genuine Paper License	20				
12	OfficeProPlus 2010 SNGL OLP NL Paper License	10				
13	Quick Heal Admin Console (For 200 Users)	1				
					Total A	

Hardware B

Sr No	Particular	Qty	Rate	Total	Vat Amt	Service Tax	Final Total
14	Firewall Cyberoam 50ia Hardware Device 24*7 ,3 Yr Support and hardware replacement Warranty Antivirus, Antispam, IP and Content filter License. (For 3 year)	1					
15	Router Cisco 3945/K9 with 6 nos Channelized E1 ports for leased lines (supporting 22 lines of 512 K Each) 2 nos of channelized E1 ports for ISDN line (supporting 30 nos of 128 Kbps ISDN backup)	1					
16	Cisco HWIC2CE1T1PRI Cards (Additional cards for existing old router)	3					
17	KVM Switch Aten CS1708i IP Based KVM Switch Support 8 Ports 4xCustom KVM Cable (2xps/2),(2xUSB) 1x Console Cable,1x Firmware Upgrade Cable 1x Mounting Kit, 1x Software CD,1x User Manual 1x Power Adapter,1x foot Pad Set (4 Pcs)	1					
18	Catalyst Switch Cisco 3750 WS-c3750G-24T-s Catalyst 3750 10/100/1000+IPB	1					
					Total B		

Datacenter Room

Sr No	Particular	Qty	Rate	Total	Vat Amt	Service Tax	Final Total
19	Rack Emerson/Knur/Walrack 42U Rack 800x1000 Heavy duty With Casters Qty-4 19" Reducers, Fully Perforated, Front and Back door Side Panels Perforated 1/3rd Power distribution Unit with 5Amp Socket Qty-12 and 15/5 Amp Socket Qty 2 , Two Stationary shelf, One Rotary Shelf For Keyboard Fan Tray With four Fans	1					
20	Access Control 1)Matrix Make Cosec Door, FOP Qty 1 2) Matrix Make Cosec PE Platform with TAM, ACM Qty:1 3) Magnetic door Lock Qty :1 4) Access Cards Qty 25 5) Cabling And Installation 6) Manual Switch Qty 1	1					

21	1)IR Dome Camera Qty 4 Supports Night Vision, 1/3" CCD, 3.6mm Lens,24 LED Power DC 12v,Video Output:1vp-p75Ohms 2) SMPS Power Supply 12V ,12.5 Amp Qty:1 3) Hawell 04 CH DVR,16-CH Video,4-CH audio 1-VGA O/p,1 Main O/p 1-spot O/p,HDD=IDE Resolution 352x288, Every Channel Real Time 4)1 TB Hard disk 5) Audio Mike 6) Bnc Connector, cabling With Installation	1				
22	Raised Flooring 120 Area Sqft Material of time must be high grade to meet recommended specification for strength and electrostatic conductivity ,perforated tiles. 600x600 Metal Insulated Tiles, Thickness 33-35mm Galvanized 18"Studs(pedestals) To Hold floor Tiles To take load of 1000kg/Sqm Including Installation Floor Panel/Tray/tiles Lifter with dual vaccum Cup qty 1					
23	Smoke Detection Qty:6 Fire Alarm Panel Qty:1 Hooter Qty:2 Manual Call Point Qty:1 Batteries 12V DC Qty:2 Cabling And installation	1				
24	Fire Suppression Cylinder FM200 40Kg Piping With Nozel Gas Release module with manual Override Certified Fitment with assurance certificate of working Installation, piping commissioning of FM200 system	1 2 1				
25	Rodent Repellant Maser Make With installation and Testing					
26	Sontay Make or MNC Brand Water Leakage Detection system (Covering 120Sqft DC Area) Main Panel to Display the Leakage in the Datacenter Area Includes Detection Probe and Detection cables Installation and Commissioning and Testing	1				
					Total C	

Power Devices

Sr No	Particular	Qty	Rate	Total	Vat Amt	Service Tax	Final Total
27	Emerson PEC 113 Precision AC 2.9TR PAC with Standard Unit(Indoor and Outdoor) Single Bay Single Circuit with heavy Gauge Zinc-Anneal corrosion Resistant sheet Steel Casing Material Single Compressor Copland Make Hermetic Scroll Type 415v/3Ph/50Hz Power Supply Installation and Commissioning of indoor and Outdoor unit SNMP Webcard for Remote monitoring via Lan Cable LCD display panel for indoor unit	2					

28	Emerson Super 400D 10KVa UPS Online Double Conversion with advanced DSP Technology 3 Phase,415V, 3 Phase 4 Wires Charging Capacity at full load (0.8 pf): 4Amps Output IGBT Based single Phase 200VAC/230VAc, Voltage Regulation :+/-1% OutPut Frequency :50Hz,Pure Sine Wave Forms Power Factor 0.8,Recovery Time :10Miliseconds Transient Response For 100% Load change :+/-10% Inbuilt Output Isolation Transformer as standard design Static Bypass & Maintenance Bypass switch provided in the UPS Inbuilt Parallel Redundancy Option for added reliability and flexibility Metering : LED & LCD Display with Mimic Panel for Information Mechanical : Ventilation : Forced Air Cooled, Inbuilt OC-web Cards For UPS monitoring Electrical Cable entry: Front end-bottom	2				
28 A	Sealed Maintenance Free 12V,65AH Batteries (26 Batteries per UPS) (OEM approved Rocket/Quanta/Powresafe-Exide) Battery Rack for 2 Battery Bank Qty:-2	52				
29	Generator:- Ashok Leyland 100KVa Ley Power Make manufactured by Ashok Leyland Ltd. Ashok Leyland Make Diesel Engine AL6DTIG1, which is a 6 cylinder, 4stroke in line water cooled engine with max power output of 122.03 BHP (91KW), with electronic controlled Woodward governor, electric starts and run at 1500RPM continuous on 100% load also capable to take 10% overload for 1 Hour out of 12 Hours of operation. Specially designed to meet CPCB norms of 75dBA at 1 Mtr at 75% load Four point lifting for easy handling Fluid Drains for lube Oil and Fuel Fuel filling point The genset Constitutes150 Ltrs of Diesel Tanks with Inlet and Outlet arrangements with drain plug and air vents 120AH Battery of Exide for Genset Start Fuel consumption depends on load of the genset Unloading and Positioning of Ready PCC Preparation Of Earth Pits and strips with required material Supply changeover switch and power cable (standard) MSEB Permission/certificate	1				
30	Emerson 50 ka TVSS,Response time (0.5 nanoseconds) Wall mounting units TVSS shall be connected in all combination of line to line ,line to neutral ,line to ground and neutral to ground The unit shall have a maximum continues operating voltage (mcov)rating of 1000v peak TVSS shall provide up to 40db for RF1 & EMI noise attenuation.	2				
						Total D

GRAND TOTAL

Amt inWords

Terms And Conditions

- 1 **Warranty:-** Three Year Onsite Comprehensive Warranty .
- 2 **Taxes:-** Inclusive of all taxes including Vat,Sevice Tax &Octrai
- 3 **Paymnet ;-** Payments Term mention in Tender Form